

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

**Company Registration Number:
10321982 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

9
Grasmere Close
Merrow
Guildford
Surrey
GBR
GU1 2TG

Company Registration Number:

10321982 (England and Wales)

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	17,946	-
Tax on Profit	(1,901)	-
Profit or (Loss) for Period	16,045	-

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet

As at 31 August 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	86,781	73,332
Net current assets (liabilities):	86,781	73,332
Total assets less current liabilities:	86,781	73,332
Total net assets (liabilities):	86,781	73,332
Capital and reserves:	86,781	73,332

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2020

And Signed On Behalf Of The Board By:

Name: Geoff Donson

Status: Director

The notes form part of these financial statements

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.